## GOVERNMENT OF TELANGANA ABSTRACT

Industries & Commerce Department – Expenditure of Rs.1,552/- towards BSNL telephone charges for the month of November'2020 - Sanctioned – Orders - Issued.

## INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 144 Dated: 22-12-2020 Read the following:-

- 1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
- 2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
- 3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
- 4. Received BSNL Telephone Bills from the O/o.BSNL, Hyderabad Telecom District, on 15.12.2020

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## ORDER:

In the reference 4<sup>th</sup> read above, the Bharat Sanchar Nigam Limited, Hyderabad have forwarded the Landline bills for an amount of Rs.1,552/- (Rupees One thousand Five hundred and Fifty Two only) used by the Industries and Commerce Department at Office & Residence.

2. Government in view of the bills received hereby accord sanction now for payment of an amount of Rs.1,552/- (Rupees One thousand Five hundred and Fifty Two only) towards telephone charges for the month of November'2020 to the following telephones of Industries & Commerce Department.

## Parent Account No.9033906659

| SI.No. | Telephone No. | Allotted                      | Period                   | Amount |
|--------|---------------|-------------------------------|--------------------------|--------|
| 1      | 23454449 (O)  | Prl. Secretary to Govt. & CIP | 01/11/2020 to 30/11/2020 | 388    |
| 2      | 23452985 (F)  | Prl. Secretary to Govt. & CIP | 01/11/2020 to 30/11/2020 | 0      |
| 3      | 23450335 (O)  | Secretary to Govt.            | 01/11/2020 to 30/11/2020 | 388    |
| 4      | 23450721 (O)  | Addl. Secy. to Govt.          | 01/11/2020 to 30/11/2020 | 388    |
| 5      | 23451949 (O)  | Prl. Secretary to Govt. & CIP | 01/11/2020 to 30/11/2020 | 388    |
|        |               | Total Rs.                     |                          | 1552   |

- 3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 Secretariat Economic Services -090 Secretariat -SH (07) Industries & Commerce Department 130 Office expenses 131 -Service Postage, Telegram and Telephone charges".
- 4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.
- 5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

То

The Accounts Officer (Cash) BSNL, Hyderabad.

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad Sf/Sc.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**